

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8881 (Rupees Eight thousand eight hundred and eighty one only) towards the rental and cell charges from 23.12.2009 to 22.01.2010, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No: 127**

**Dated : 03.02.2010.**

**Read the following:-**

Read:

1	From the Airtel Bill No.	163532995	Dated 24.01.2010
2	From the Airtel Bill No.	163532985	Dated 24.01.2010
3	From the Airtel Bill No.	163532984	Dated 24.01.2010
4	From the Airtel Bill No.	163532990	Dated 24.01.2010
5	From the Airtel Bill No.	163532992	Dated 24.01.2010
6	From the Airtel Bill No.	163532993	Dated 24.01.2010
7	From the Airtel Bill No.	163586601	Dated 24.01.2010
8	From the Airtel Bill No.	163586602	Dated 24.01.2010
9	From the Airtel Bill No.	163532988	Dated 24.01.2010
10	From the Airtel Bill No.	163532999	Dated 24.01.2010
11	From the Airtel Bill No.	163532996	Dated 24.01.2010
12	From the Airtel Bill No.	163532989	Dated 24.01.2010
13	From the Airtel Bill No.	163532986	Dated 24.01.2010
14	From the Airtel Bill No.	163532987	Dated 24.01.2010
15	From the Airtel Bill No.	163532997	Dated 24.01.2010
16	From the Airtel Bill No.	163532991	Dated 24.01.2010
17	From the Airtel Bill No.	163532998	Dated 24.01.2010
18	From the Airtel Bill No.	163586603	Dated 24.01.2010
19	From the Airtel Bill No.	163586600	Dated 24.01.2010
20	From the Airtel Bill No.	163145142	Dated 24.01.2010
21	From the Airtel Bill No.	163145144	Dated 24.01.2010
22	From the Airtel Bill No.	163145143	Dated 24.01.2010
23	From the Airtel Bill No.	163532995	Dated 24.01.2010

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**ORDER:**

Sanction is accorded for Payment of Rs.8881 (Rupees Eight thousand eight hundred and eighty one only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.12.2009 to 22.01.2010 for the following numbers provided by the Government for official use of Social Welfare Department for the month of January - 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao, Section Officer	9652304611	438
2	T. Nissar Ahmed, Section Officer	9652304612	432
3	D. Ramu Naik, Section Officer	9652304613	332
4	B. Vandana, Section Officer	9652304614	241
5	P. Janaki Ram, Section Officer	9652304615	625
6	G. Uma Sankar, Section Officer	9652304616	297
7	K. Nagesh, Section Officer	9652304617	241
8	K. Ratnanjali, Section Officer	9652304618	534
9	K. Eswari, Section Officer	9652304619	391

10	A. Swarna Latha, Section Officer	9652304620	358
11	V. Varada Raj, Section Officer	9652304621	229
12	GC Sreehari Raj, Section Officer	9652304622	247
13	G. Saraswathi, Section Officer	9652304623	432
14	D. Rama Devi, Section Officer	9652304624	329
15	K. Prem Kumar, Asst Secretary	9652304625	241
16	PV Hari Babu, Section Officer	9652304626	492
17	P. Raju, Section Officer	9652304627	515
18	A. Vara Laxmi, P.S to Prl Secy(SW)	9652304628	622
19	N. Aruna Kumari, Section Officer	9652304629	235
20	K. Jhansi Rani, Section Officer	9652304630	545
21	K. Reddy Ratnam, Section Officer	9676341345	285
22	P. Sreedevi, Section Officer	9676341567	227
23	N.V. Veera Kumari, Section Officer	9676341678	593
<b>Total Rs.</b>			8881/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8881 (Rupees Eight thousand eight hundred and eighty one only) towards the rental and cell charges from 23.11.2009 to 22.12.2009 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER